## Invoice

245 Paseo Del Canon East Taos, NM 87571

Phone: 575-737-5896

Fax: 575-758-3024

E-Mail: info@ppcsolar.com Web: www.ppcsolar.com

Date	Invoice #
12/26/2017	8499

Bill To	201	Ship To	
Lucas Morton P.O. Box 191 Panorama Blvd Amalia, NM 87512	12/2		

P.O. Number		Number Terms Rep Ship		Ship	Via	F.O.B.	Pr	roject
			мм	12/26/2017				
Quantity	ltem Cod	e	· · · · · · · · · · · · · · · · · · ·	Descript	on		Price Each	Amount
2 2 1 2 1 1 1	011-08965 8L16T875 CORE UNIT 020-08005 MUD MHUM 053-00091 053-03032 053-03039 GALV-6258 BLK-G5	Deka L-16 6 Vo UNIT CORE CHA SCHNEIDER, RN SET OF 4 RV M LOAD CENTER, CIRCUIT BREAKI CIRCUIT BREAKI	olt Battery -   ARGE WC40, C40 OUNT BRAC MIDNITE SO ER, 30A 150 ER, 40A 150 PER CLAD G CLAMP	LAR, MINI DC BREA VDC, 1-POLE, DIN VDC, 1-POLE, DIN ROUND ROD	5 Core Unit		EX	514.83 570.00 90.00 139.92 22.62 213.54 14.81 37.50 6.21 1,624.24

PLEASE REMIT PAYMENTS TO: Paradise Power Company, Inc. 245 Paseo Del Canon East, Taos, NM 87571

Total	\$1,624.24
Payments/Credits	-\$1,624.24
Balance Due	\$0.00

## **Invoice**

245 Paseo Del Canon East Taos, NM 87571

Phone: 575-737-5896

Fax: 575-758-3024

E-Mail: info@ppcsolar.com Web: www.ppcsolar.com

Date	Invoice #		
12/29/2017	8509		

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Ship To					
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P.O. N	lumber		Terms	Rep	Ship	Via	F.O.B.	Pro	ject
		D	ue on receipt	MM	12/29/2017				
Quantity	ltem Co	ode			Descript	ion		Price Each	Amount
11.5			579962 2000 VC					0.417	4.80
	WIRE-PV1		583687 2000 VC					0.417	4.38
	097-0140				ONTACT, MC4 FEMAI			85.575	3.42
0.04	097-0141	1	PV CONNECTOR,	MULTI-CO	ONTACT, MC4 MALE,	3		70.875	2.84
1	WIRE-THH	N85	THHN-8-BLK-1981					0.50445	0.50
6	WIRE-THH	N8S	THHN-8-RED-19S	TR-CU-500	OR			0.50445	3.03
	WIRE-BAR		BARE-SD-6-SOL-C	U-315R			•	0.7595	22.79
3	A2140B-0	1	4/0(2109)BC X-F	LEX RED U	L1232			11.985	35.96
3	A2140B-0	7	4/0(2109)BC X-F	LEX BLACK	CUL1232			11,985	35.96
1.66	A2140B-0	1	4/0(2109)BC X-F					11.985	19.90
2	A2140B-0	7	4/0(2109)BC X-F			•		11.985	23.97
0.8	157-0455	ī			ON LUG/CONNEC	Т		33,30	26,64
	052-0940				ONTACT, MC4, SOLA			19.68	19.68
1	052-0940				ONTACT, MC4, SOLA			19,425	19.43
	ARL-LPCG:		3/4 .375/.750 C					4.61432	9.23
1	SHOP		In-Shop Labor					60.00	30.00
	1							00.00	30.00
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PLEASE REMIT PAYMENTS TO:
Paradise Power Company, Inc.
245 Paseo Del Canon East, Taos, NM 87571

Total	\$262.53
Payments/Credits	-\$262.53
Balance Due	\$0.00